

NAME Anne Diehl Document Page 1 of 4
 EMP. NUM 0567
 BUSINESS HILLMONT G.I., PC

SSN	STATUS	PERIOD BEG.	PERIOD END	HOURLY SAL	PAYGROUP	PAY RATE	CHK DATE	CHK NUM	
***-**-5215	S - 1	06/02/2013	06/15/2013	H	Bi-Weekly	100.00	06/20/2013	6168	
EARNING		UNITS	RATE	CURRENT AMOUNT		YTD UNITS	YTD AMOUNT		
Regular		38.50	100.00	3850.00		216.50	21650.00		
TOTALS		38.50		3850.00		216.50	21650.00		
TAX NAME		CURRENT AMOUNT		YTD	TAXABLE EARNING CUR. YTD		EXCESS EARNING CUR. YTD		TRANS. TYPE
EMPLOYEE TAXES									
Federal W/T			754.36	3834.39	3850.00	21650.00	0.00	0.00	REAL
Fica Medicare			55.83	313.94	3850.00	21650.00	0.00	0.00	REAL
Fica Social Security			238.70	1342.30	3850.00	21650.00	0.00	0.00	REAL
Pennsylvania SUI			2.70	15.17	3850.00	21650.00	0.00	0.00	REAL
Pennsylvania W/T			118.20	664.67	3850.00	21650.00	0.00	0.00	REAL
Springfield			38.50	216.50	3850.00	21650.00	0.00	0.00	REAL
EMPLOYEE TOTAL			1208.29	6386.97					
EMPLOYER TAXES									
Fica MC Employer			55.83	313.94	3850.00	21650.00	0.00	0.00	REAL
Fica SS Employer			238.70	1342.30	3850.00	21650.00	0.00	0.00	REAL
Futa Employer			0.00	42.00	0.00	7000.00	3850.00	14650.00	REAL
Pennsylvania SUI Employer			0.00	532.89	0.00	8500.00	3850.00	13150.00	REAL
EMPLOYER TOTAL			294.53	2231.13					
TAX TOTALS			1502.82	8618.10					
DEDUCTION NAME		CURRENT AMOUNT		YTD	TRANS. TYPE				
DEDUCTION TOTALS			0.00	0.00					
EFT BANK NAME		ACCT. NUMBER	ROUTING NUMBER		AMOUNT				
FREEDOM CREDIT UNION		**8304	*****4751		2641.71				
GROSS AMOUNT	YTD GROSS AMOUNT	TOTAL EMPLOYEE TAXES		TOTAL DEDUCTIONS	NET AMOUNT	YTD NET AMOUNT	EFT AMOUNT	CHECK AMOUNT	
3850.00	21650.00	1208.29			2641.71	15263.03	2641.71	0.00	

HILLMONT G.I., PC

1811 Bethlehem Pike
Suite C-300
Flourtown, PA 19031

Document

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THE BANK OF AMERICA

62-111
311

6225

CHECK NO.

DATE

AMOUNT

07/03/2013

\$ 0.00

**** Zero dollars and 00/100 cents ****

PAY :

***** VOID *****

To the order of: Anne Diehl
102 Larchwood Court
Collegeville PA 19426



NON-NEGOTIABLE

AUTHORIZED SIGNATURE

THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

HILLMONT G.I., PC

***** TEAR AT PERFORATION *****

HeartSTONE payroll Powered By Primepoint

0567 EMP. NO.	Anne Diehl EMPLOYEE NAME	***-**-5215 SOCIAL SECURITY NO.	S - 1 STATUS	06/16/2013 PERIOD BEG.	06/29/2013 PERIOD END	07/03/2013 CHECK DATE	6225 CHECK NUM	
EARNINGS		HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS		CURRENT AMOUNT	YEAR TO DATE
Regular		29.00	2900.00	24550.00	Federal W/T		509.78	4344.15
					Fica Medicare		42.05	355.99
					Fica Social Security		179.80	1522.10
					Pennsylvania SUI		2.03	17.20
					Pennsylvania W/T		89.03	753.70
					Springfield		29.00	245.50

EFT Direct Deposit Bank	Acct. Num.	Amount
FREEDOM CREDIT UNION	= 8 3 0 4	2048.33
Totals :		2048.33

CHECK AMOUNT
0.00

HILLMONT G.I., PC

1811 Bethlehem Pike
Suite C-300
Flourtown, PA 19031

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62-111
311

6278

CHECK NO.

DATE

AMOUNT

07/18/2013

\$ 0.00

**** Zero dollars and 00/100 cents ****

PAY:

***** VOID *****

To the order of: Anne Diehl
102 Larchwood Court
Collegeville PA 19426



NON-NEGOTIABLE

AUTHORIZED SIGNATURE

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HILLMONT G.I., PC

^.....TEAR AT PERFORATION.....^

HeartSTONE payroll Powered By Primepoint

0567 EMP. NO.	Anne Diehl EMPLOYEE NAME	***-5215 SOCIAL SECURITY NO.	S - 1 STATUS	06/30/2013 PERIOD BEG.	07/13/2013 PERIOD END	07/18/2013 CHECK DATE	6278 CHECK NUM
EARNINGS	HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS	CURRENT AMOUNT	YEAR TO DATE	
Regular	44.50	4450.00	29000.00	Federal W/T Fica Medicare Fica Social Security Pennsylvania SUI Pennsylvania W/T Springfield	922.36 64.53 275.90 3.12 136.62 44.50	5266.51 420.52 1798.00 20.32 890.32 290.00	
PAY RATE	CUR. UNITS	CUR. EARNINGS *	CUR. DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
100.000	44.50	4450.00	1447.03	3002.97	29000.00	8685.67	20314.33

EFT Direct Deposit Bank	Acct. Num.	Amount
FREEDOM CREDIT UNION	== 8304	3002.97
Totals :		3002.97

CHECK AMOUNT
0.00

HILLMONT G.I., PC1811 Bethlehem Pike
Suite C-300
Flourtown, PA 19031Document Page 1 of 1
BANCORP.COM BANK02-111
311

6383

CHECK NO.

DATE

08/15/2013

AMOUNT

\$ 0.00

**** Zero dollars and 00/100 cents ****

PAY:

*** VOID ***

To the
order
of:Anne Diehl
102 Larchwood Court
Collegeville PA 19426**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

HILLMONT G.I., PC

***** TEAR AT PERFORATION *****

HeartSTONE payroll Powered By Primepoint

0567 EMP. NO.	Anne Diehl EMPLOYEE NAME	***-**-5215 SOCIAL SECURITY NO.	S - 1 STATUS	07/28/2013 PERIOD BEG.	08/10/2013 PERIOD END	08/15/2013 CHECK DATE	6383 CHECK NUM	
EARNINGS		HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS		CURRENT AMOUNT	YEAR TO DATE
Regular		19.50	1950.00	34800.00	Federal W/T		272.26	6293.13
					Fica Medicare		28.28	504.63
					Fica Social Security		120.90	2157.60
					Pennsylvania SUI		1.37	24.39
					Pennsylvania W/T		59.87	1068.39
					Springfield		19.50	348.00

EFT Direct Deposit Bank	Acct. Num.	Amount
FREEDOM CREDIT UNION	= 8304	1447.82
Totals :		1447.82

CHECK AMOUNT

0.00